

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW #210**  
**Washington, DC 20001**

# INVOICE

DUPLICATE

Advertiser	Dalton for Governor	Invoice #	120151-1
Product	DALTON FOR GOVERNOR	Invoice Date	11/11/12
Estimate Number	2564	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/02/12

Station	WRAZ	Order #	120151
Account Executive	N Welte	Alt Order #	6400767
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	11/02/12 - 11/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	323
Special Handling		Product Code	326

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am		11/02/12 to 11/02/12	2x	---F--				
		Candidate Class 3									
	WRAZ			F	11/02/12	:30	8:29 AM	WDFG12TVENV106H	\$165.00		1
	WRAZ			F	11/02/12	:30	8:54 AM	WDFG12TVENV106H	\$165.00		2
		<u>Aired Spots</u>		<b>2</b>							

<u>Gross Total</u>	<b>\$330.00</b>	
<u>Agency Commission</u>	<b>\$49.50</b>	
<u>Net Amount Due</u>	<b>\$280.50</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.